

mab.consulting LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

March 01, 2013

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River (RM 10.9)
Consulting Services Agreement -
July 7, 2009
mab Project #12-1002

Enclosed is invoice 10601, which covers services from 2/1/2013 to 2/28/2013. This invoice, dated 3/1/2013, is for \$2910.81. Your total balance, including past charges, is \$4139.73. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$2,910.81
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$2,409.12)
Total previous balance	\$3,638.04
Balance Due	\$4,139.73

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.consulting LLC

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Enclosure

~~Michael A. Babara~~
Michael A. Babara, PE

mab.consulting LLC

65 Ocean Lane
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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.consulting LLC
Michael A. Barbara
Tax ID No. 116-42-7283

March 01, 2013

In Reference To: Technical Support - Lower Passaic River (RM 10.9)
Consulting Services Agreement - July 7, 2009
mab Project #12-1002

Invoice #10601

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/7/2013	MAB Telephone Call w/R2 re permitting; f/up w/dmi.	1.10 176.40/hr	194.04
2/12/2013	MAB Telephone Call w/MBI re 10.9 sampling; outcome of funds.	1.00 176.40/hr	176.40
2/13/2013	MAB Telephone Call w/R. Basso re scheduling of field sampling; status of Lyndhurst requests; Nutley meeting. Summary notes.	1.10 176.40/hr	194.04
2/14/2013	MAB Telephone Call w/R2 re CAG 10.9 presentation; correspondence w/dmi.	1.10 176.40/hr	194.04
2/18/2013	MAB Telephone Call Review of final design; comments to EPA. w/dmi.	0.35 176.40/hr	62.28
	MAB Document Review Assist dmi in review of Final Design - App K, L.	1.50 176.40/hr	264.60
	MAB Conference Call w/dmi, CH2M Hill re Final Design.	1.11 176.40/hr	195.51

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
2/18/2013	MAB	Document Review dmi edits to CHASP.	0.70 176.40/hr	123.48
2/19/2013	MAB	Telephone Call w/RL re CHASP, schedule.	0.40 176.40/hr	70.27
2/20/2013	MAB	Telephone Call w/R2 re 10.9 issues w/DEP; action items.	0.35 176.40/hr	62.38
	MAB	Telephone Call w/dmi; 10.9 schedule issues; R2 responses.	0.27 176.40/hr	47.78
2/22/2013	MAB	Document Review Summary of key 10.9 issues for R2.	1.10 176.40/hr	194.04
	MAB	Telephone Call w/R2 re schedule issues related to permitting.	0.52 176.40/hr	91.19
2/23/2013	MAB	Document Review Summary of DEP issues; generate document from text/slides.	2.20 176.40/hr	388.08
2/25/2013	MAB	Telephone Call w/R2 re NJDEP issues; edit summary memo; correspondence w/dmi.	1.10 176.40/hr	194.04
	MAB	Document Review Review dmi comments on NJDEP issues; revise per R2 request.	0.70 176.40/hr	123.48
	MAB	Correspondence w/dmi re summary memo, DEP issues.	0.60 176.40/hr	105.84
2/27/2013	MAB	Correspondence w/R2, dmi re 10.9 permit application status; interaction with DEP.	0.70 176.40/hr	123.48
2/28/2013	MAB	Correspondence w/dmi re R2 feedback on schedule; approach for DEP permitting.	0.60 176.40/hr	105.84

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	16.50	\$2,910.81
Previous balance		\$3,638.04
Accounts receivable transactions		
2/11/2013 Payment - Thank You. Check No. 106070656		(\$1,797.60)
2/11/2013 Payment - Thank You. Check No. 106070657		(\$611.52)
Total payments and adjustments		(\$2,409.12)
Balance due		\$4,139.73